

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
MARY J GULLETT

CASE NO. 05 B 00519

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-6610-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/07/05 and confirmed on 06/10/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 6553.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREENWICH FINANCE	SECURED	3625.00	394.92	3625.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
BRADSHAW & LONG FUNERAL	UNSECURED	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
AMERICAN CASH N GO	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
CTCA PROFESSIONAL CORP O	UNSECURED	29.00	.00	2.90
PATIENT FIRST	UNSECURED	102.90	.00	10.29
PATIENT FIRST	UNSECURED	100.00	.00	10.00
INTERNAL REVENUE SERVICE PRIORITY	PRIORITY	.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3625.00	.00	231.90	.00	3856.90
PRINCIPAL PAID	3625.00	.00	23.19	.00	3648.19

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INTEREST PAID	394.92	.00	.00	.00	394.92
TOTAL PAID	4019.92	.00	23.19	.00	4043.11
The Debtor's attorney, HAROLD M SAALFELD , was allowed \$					2200.00
and was paid \$ 2200.00 .					

The Trustee received \$ 280.07 .

Refunds to the Debtor totaled \$ 29.82 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE